

Work Order ID 56462

February 24, 2010 12:12:52 PM

Page 1

Item ID: D3687-1

Accept

Revision ID:

Item Name: MOUNT

Start Date: 24/02/2010 Start Qty: 2.00

Required Date: 03/03/2010 Req'd Qty: 2.00

Reference: return 2010 / RA110004

Cust Item ID:

Customer:

Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date: 10-02-24

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3687

Rev B

100

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

Original batches:

1 x B46760

1x B45911

Inspect items with pillow block

2

10-02-24

110

Outsource process - NDT per QSI038 4.1

0.00

Outsource2

Memo

0.00

Outsource process - NDT

Issue P/O

11499

CZ

10/3/11

2

12월 12일

12월 13일

12월 14일

12월 15일

12월 16일

12월 17일

12월 18일

12월 19일

12월 20일

12월 21일

12월 22일

12월 23일

12월 24일

12월 25일

12월 26일

12월 27일

12월 28일

12월 29일

12월 30일

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Setup Start



Revision ID:

Stop



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Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
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NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure NDT results are attached

CY 10/3/11 2

130



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

8/10/12

(x2)

140



Packaging

Packaging

Identify as per dwg & Stock Location 80

0.00

Memo

0.00

Return to stock with the new batch #

10-3-12 SD (5x)

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Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/10

MF

10-3-12

199

1990

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LIQUID PENETRANT TEST REPORT

P- 15319

CLIENT DART AEROSPACE DATE MARCH 11-2010 PAGE 1 OF 1
ATTENTION LINDA/CHANTEL ACUREN JOB NO. 188-10-0708 TIME AM ☒ PM ☐
ADDRESS 1270 ABELDEN ST. PO/VO No. —
HAWKESBURY ON. K6H 1K7 WORK LOCATION SHOP
PROJECT F.P.I. ON CROSS TUBES ACCEPTANCE STD. ASTM 1417 REV./DATE 2007
ITEM(S) EXAMINED FOUR CROSS TUBES

JOB DESCRIPTION PROCEDURE No. LT-002 REV./DATE 2007 TECHNIQUE No. LT-TAH2 REV./DATE 2007
PART NO. STAINLESS STEEL MATERIAL ALUMINE ALUMINUM THICKNESS —
SCOPE WET FLUORESCENT LIQUID PENETRANT INSPECTION
CARRIED OUT 100% EXTERNAL

TEST DETAILS

METHOD ☒ FLUORESCENT ☐ VISIBLE ☒ WATER WASH ☐ SOLVENT REMOVABLE ☐ POST EMULSIFIED
FAMILY BRAND MAGNAFLUX BLACK LIGHT S/N 16459 ☐ OUTPUT > 1000 μ W/cm² ☐ AMBIENT < 2 fc
PENETRANT ZL 67 MINIMUM DWELL TIME 45X MIN. LIGHTING EQUIP. ☐ FLASHLIGHT ☐ TROUBLELIGHT ☐ OUTPUT > 100 fc @ SURFACE
PENETRANT REMOVER H2O MINIMUM DRY TIME >10 MIN. OTHER LABINO
DEVELOPER SHD 52 MINIMUM DWELL TIME 10 MIN. LIGHT METER S/N 1098866 CAL DUE DATE MAY 7-2010
DEVELOPER TYPE ☒ NON AQUEOUS ☐ AQUEOUS ☐ DRY

TEST SURFACE

SURFACE CONDITION ☐ AS GROUND ☐ AS WELDED ☒ MACHINED ☐ SHOT BLASTED ☐ CLEAN BARE METAL
SURFACE TEMPERATURE ☐ < -4°C/20°F ☐ -4°C/20°F TO 10°C/50°F ☒ 10°C/50°F TO 52°C/125°F ☐ > 52°C/125°F

RESULTS- (☐ METRIC ☐ IMPERIAL)

1 CROSS TUBE W.O. 56220 ✓
1 CROSS TUBE W.O. 56221 ✓
1 CROSS TUBE W.O. 55919 ✓
1 CROSS TUBE W.O. 55920 ✓
5 SLEEVE'S W.O. 56335 ✓
2 MOUNT'S W.O. 56462 ✓

8
10/03/10

Scope of Services

The agreement of Acuren Group Inc. to perform services extends only to those services provided for in writing. Under no circumstances shall such services extend beyond the performance of the requested services. It is expressly understood that all descriptions, comments and expressions of opinion reflect the opinions or observations of Acuren Group Inc. based on information and assumptions supplied by the owner/operator and are not intended nor can they be construed as representations or warranties. Acuren Group Inc. is not assuming any responsibilities of the owner/operator and the owner/operator retains complete responsibility for the engineering, manufacture, repair and use decisions as a result of the data or other information provided by Acuren Group Inc. In no event shall Acuren Group Inc.'s liability in respect of the services referred to herein exceed the amount paid for such services.

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SIGNATURES

CLIENT REPRESENTATIVE Don Titley DTR# E-63352
TECHNICIAN (SIGNATURE): [Signature] REPORT REVIEWED BY:
NAME (PRINT): Mike Johnston NAME INITIALS
1st TECHNICIAN CGSB LEVEL # SNT LEVEL — CGSB REG. No. 6600 2nd TECHNICIAN CGSB LEVEL — SNT LEVEL — CGSB REG. No. —

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